INVOICE

Invoice# 3327-3329-3340

AQUA EXPRESS RESTORATION LLC
10778 NW 53RD TS
Sunrise Florida 33351

Balance Due
$20,946.14

Bill To
RICARDO RIVEROS

Invoice Date : 18 Sep 2024
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	WATER DAMAGE WATER DAMAGE EMERGENCY MITIGATION SERVICES AND TARP SERVICES	1.00	11,675.88	11,675.88
? 2	TARP SERVICES FOR INSURANCE INSPECTION	1.00	3,776.21	3,776.21
? 3	TARP SERVICES AFTER HELEN WINDS	1.00	5,494.05	5,494.05

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they're making these charges up from thin air !!

Sub Total	20,946.14
Total	**$20,946.14**
Balance Due	**$20,946.14**

Notes

Thanks for your business.

Payment Options

Zelle: info@aquaexpressrestoration.com
Via phone: (754) 231-2333
Wire Transfer: Available upon request
Check: Mail your check to: 10778 NW 53rd St; Sunrise, FL 33351
QR code: Scan to pay below

Scan the QR code to view the configured information.